Schedule CT-40 Form IT-40, Revised 8/00

County Tax Schedule for Indiana Residents See instructions on page 15 to see if this schedule needs to be attached to your IT-40

Attachment Sequence No. 02

| 31 | # 41 501 | | | | | | | | |
|---|--|-------|----------------|--------------------------------------|------|--------------|----------|---|--|
| Enter your first name, middle initial and last name and spouses full name if fi | | | joint return | Your Social A Security Nur | nber | | | | |
| s | ECTION 1: To be completed by those taxpayers who were resi | dents | of a coun | ty that had ado | pted | a county inc | ome tax. | | |
| | | | | of residence anty code # fron | | | | | |
| 1 | Enter the amount from IT-40, line 13. Note: If both you and | | | | | | | | |
| | your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 13 on line 1A only. | 1A | Column | A - Yours | 1B | Column B - | Spouse's | 5 | |
| 2. | See instructions on page 17 | 2A | | | 2B | | | | |
| | Add lines 1 and 2 | ЗА | | | 3B | | | | |
| 4. | Enter the resident rate from the county tax chart on page 21 for the county code number shown above | 4A | | | 4B | | | | |
| _ | · | 5A | | | 5B | | | | |
| | Multiply line 3 by the rate on line 4 | | s: If you live | e in | 30 | | | | |
| | Perry County and worked in the Kentucky counties of Breckinridge, Hancock or Meade, you must complete lines 7 and 8. Otherwise, enter the total here and on line 9 below (see page 17) | | | | 6 | | | | |
| 7. | inter the amount of income that was taxed by any of the Kentucky counties listed on line 6 above | | | | 7 | | | | |
| 3. | Multiply line 7 by .005 and enter total here | | | | 8 | | | | |
| 9. | Line 6 minus line 8. Enter the total here and on line 15 of Form IT-40 | | | | 9 | | | | |
| | | | | | | | | | |
| S | ECTION 2: To be completed by those taxpayers who, on Janua adopted a county income tax, but <i>worked</i> in an Ind | | | | | | | | |
| Q | ur county of principal employment as of nuary 1, 2000. (Enter 2-digit county code # from a chart on page 21.) Spouse's county of principal January 1, 2000. (Enter 2-digit the chart on page 21.) | | | | | | | | |
| 1. | Enter your principal employment income by entering the total income from your W-2s, net self-employment income (from Fede Schedule C or C-EZ) and/or farm income (from Federal Schedule | | | | | | | | |
| | F). If you worked two or more jobs at the same time, enter the portion you earned from your main job. See page 17 for further | | Column | A - Yours | | Column B - | Spouse's | 5 | |
| | instructions | 1A | | | 1B | | | | |
| 2. | Enter any amounts for payments made to self-employed retirement plans, IRA's, etc. See page 18 for the complete list of allowable deductions and further instructions | 2A | | | 2B | | | | |
| 3. | Subtract line 2 from line 1 | ЗА | | | 3B | | | | |
| 4. | Enter some or all of the exemptions from line 12 of Form IT-40 (see instructions on page 18) | 4A | | | 4B | | | | |
| 5. | Subtract line 4 from line 3 | 5A | | | 5B | | | | |
| | Enter the nonresident rate from the county tax rate chart on page 21 for the county number shown above under the | 6A | | | 6B | | | | |
| _ | Section 2 heading | 7A | | | 7B | | | | |
| | Multiply the income on line 5 by the rate on line 6 | | | , | 8 | | | | |
| o . | Enter total of 74 plus 7B. Add to any Section 1, line 9 amount, and | carry | to line 15 o | t Form IT-//0 | 0 | į. | | I | |